GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES – Newspapers for use in the Office of the Secretary/Principal Secretary/Special Chief Secretary to Government of YAT&C Department for the months from February to Jun, 2019 and August to November, 2019 and January to February, 2020 – An amount of Rs.9,035/- (Rupees nine thousand and thirty five only) - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 76 **Dated: 19-03-2020**

Read the following: -

1. Issued G.O.Rt.No.100, YAT&C(OP)Dept., Dated: 25/02/2019.
2. Bills received from M/s. Smaran Enterprises, News Paper & Monthly Magazine Services, Vijayawada, Bill Nos.83, 87, 33, 35, 43, 45, 51, 28 respectively dated: 05.12.2019, 17.10.2019, , 03.02.2020, 03.02.2020, 03.02.2020, 03.02.2020, 03.02.2020 and 05.03.2020.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.9,035/- (Rupees nine thousand and thirty five only) in favour of M/s. Smaran Enterprises, News Paper & Monthly Magazine Services, Vijayawada towards the cost of Newspapers and Magazines supplied for use in the Office of the Secretary/Principal Secretary/Special Chief Secretary to Government of YAT&C Department for the months from February to Jun, 2019 and August to November, 2019 and January to February, 2020: -

Sl.No.	Months	Name of the Officer	Bill No. & Date	Amount (in Rs.)
1.	Oct, Nov, 2019	Principal Secretary to Government	83, 05-12-2019	1,500/-
2.	Aug, Sept, 2019	Principal Secretary to Government	87, 17-10-2019	1,500/-
3.	Apr, May, Jun, 2019	Principal Secretary to Government	33, 03.02.2020	1,560/-
4.	Feb, Mar, 2019	Special Chief Secretary to Government	35, 03.02.2020	1,500/-
5.	Jan, 2020	Special Chief Secretary to Government	43, 03.02.2020	750/-
6.	Apr, May, Jun, 2019	Secretary to Government	45, 03.02.2020	435/-
7.	Feb, Mar, 2019	Secretary to Government	51, 03.02.2020	1,040/-
8.	Feb, 2020	Special Chief Secretary to Government	28, 05.03.2020	750/-
TOTAL (Rupees nine thousand and thirty five only)				**9,035/-**

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:

(Cntd....2)

"2251 – Secretariat Social Services–090 – Secretariat – SH-(14) YAT&C Department – 130 – Office Expenses – 137 – Office Expenses – Administrative Expenses"

3. The YAT & C (OP) Department, shall draw the amount sanctioned in para (1) above in favour of M/s. Smaran Enterprises, News Paper & Monthly Magazine Services, Axis Bank, A/c.No.918010024238729, Railway Koudur, YSR Kadapa, IFCS Code:UTIB0003542.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP) Department,
M/s. Smaran Enterprises,
News Paper & Monthly Magazine Services,
Vijayawada.

Copy to:-
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER